

Work Order ID 70832

Wednesday, June 15, 2011 3:58:48 PM

260216



Item ID: D206-540-013

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 6/21/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/29/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

mf

Date: 11-06-15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-540

Rev J

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-540-013
CHG 006

Sub 6/24

Handwritten signature and date: 11-6-23

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Handwritten signature and date: 11/06/23

111

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D206-540

Handwritten signature and date: 11/06/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70832

Wednesday, June 15, 2011 3:58:49 PM



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Item ID: D206-540-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 6/21/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/29/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-540-013

Location: _____

PPP rev: _____

11/6/27

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/27

ME

11-06-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Wednesday, June 15, 2011 3:58:37 PM




[illegible][illegible]**Required Date:** 6/29/2011

Required Qty: 1.00

IPP Rev:L

10.09.29 fixe route seq DD verf:EC

10.09.29 fixe route seq DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A 		Purchased	No			110	Each	129.0000	2	2			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>					
				ST352				129					
					116419			29					
					117441			100					
AN4-20A 		Purchased	No			110	Each	588.0000	3	3			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>					
				ST359				588					
					115936			88					
					116419			200					
					117514			300					
AN4-22A 		Purchased	No			110	Each	188.0000	2	2			
Bolt													
				<u>Location</u>				<u>Loc Qty</u>					
				ST359				188					
					114784			40					
					116419			49					
					117313			99					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-17A Purchased No

110

Each

118.0000

4

4



Bolt



EP 5/11/06/23

Location

Loc Qty

Loc Code

ST339

118

117313

18

117619

50

117872

50

4

AN960JD416 NAS1149D0463J Purchased No

110

Each

0.0000

4

4



4 M117460

(32)

Washer



EP 5/11/06/23

AN960JD516 NAS1149D0563J Purchased No

110

Each

0.0000

4

4



4 M117591

(40)

Washer



EP 5/11/06/23

AN960JD8 NAS1149DN832J Purchased No

110

Each

0.0000

4

4



4 M117316

(20)

Washer



EP 5/11/06/23

AN970-4 Purchased No

110

Each

443.0000

1

1



Washer



EP 5/11/06/23

Location

Loc Qty

Loc Code

ST342

400

117795

400

ST344

14

115936

14

ST349

29

116900

1

117317

28

1

3

NAS1149D0416J
(AN960JD416L)
QTY (2).

B/N: M116513

EP 5/11/06/23

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Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

D2258-170

Manufactured No

110

Each

10.0000

1

1



Label - 170 lb

Location

Loc Qty

Loc Code

ST505

10

46950

10

Manufactured No

Each

59.0000

1

1

D2259



Label

Location

Loc Qty

Loc Code

Mezz

59

10671

59

Manufactured No

110

Each

0.0000

1

1

D2330-041



Basket Base Assembly

D2330-043



Basket Lid Assembly

D2332-041



Lid Prop Assembly 6.69" long

Manufactured No

110

Each

7.0000

1

1

Location

Loc Qty

Loc Code

ST512

7

69600

7

Manufactured No

Each

4.0000

2

1

D2525



Spacer

Location

Loc Qty

Loc Code

ST016

4

40151

4

40151

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Page 3

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

D2530

Manufactured No

110

Each

15.0000

1

1



Handle Weldment



EP 11/06/23

Location

Loc Qty

Loc Code

ST506

5

68363

1

69907

4

ST508

10

69318

10

D2535

Manufactured No

110

Each

45.0000

2

2



Spring



EP 11/06/23

Location

Loc Qty

Loc Code

ST504

45

66764

17

69495

28

D2537

Manufactured No

110

Each

40.0000

2

2



Bushing



EP 11/06/23

Location

Loc Qty

Loc Code

ST504

40

66972

10

69894

30

D2728-3

Manufactured No

110

Each

0.0000

0

0



Dart Logo label



Ø

EP 11/06/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured No

110

Each

648.0000

4

4



Bumper



EP 11/06/23

Location

Loc Qty

Loc Code

ST504

648

46064

648

2

D3723-1

Manufactured No

110

Each

22.0000

6

6



Bushing



EP 11/06/23

Location

Loc Qty

Loc Code

ST080

22

66763

22

6

MS20600-AD4W3

Purchased

No

110

Each

943.0000

4

4



Cherry Rivets



EP 11/06/23

Location

Loc Qty

Loc Code

ST321

810

111636

118

117505

500

117601

192

WA018

133

107939

133

2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,155.000

2

2



Nut



EP 11/06/23

Location

Loc Qty

Loc Code

ST300

2155

116391

9

116549

446

117441

800

117601

400

117885

500

2

MS21042L4

Purchased

No

110

Each

5,138.000

9

9



Nut



EP 11/06/23

Location

Loc Qty

Loc Code

ST300

5138

117441

2844

117601

794

117885

1500

5

MS21042L5

Purchased

No

110

Each

1,042.000

4

4



Nut



EP 11/06/23

Location

Loc Qty

Loc Code

ST300

1042

116105

82

116548

260

117441

500

117591

100

117611

100

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

NAS43DD4-46N

Purchased

No

110

Each

69.0000

3

3



SPACER

Location

Loc Qty

Loc Code

ST279

69

111886

69

Each

7.0000

2

D2249-041

Manufactured

No



Fitting Assembly

Location

Loc Qty

Loc Code

ST511

7

40893

6

46163

1

AN320-4

Purchased

No

113

Each

32.0000

3



Nut

Location

Loc Qty

Loc Code

ST324

32

110399

30

7195

2

AN380-2-2

Purchased

No

113

Each

989.0000

3



Cotter Pins

Location

Loc Qty

Loc Code

ST324

989

16895

989

9511/06/23

3

2

111886

73

6

4089310

4616310

13

13

13

13

13

13

13

13

13

13

13

13

13

13

13

13

13

13

13

13

13

13

JB

JB

11/06/24

16895

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-12
Bolt

Purchased No

113 Each

65.0000

2

2

✓



95

Location

Loc Qty

Loc Code

ST357

65

116786

5

116786

117514

60

AN4-12A
Bolt

Purchased No

113 Each

166.0000

2

2

✓



95

Location

Loc Qty

Loc Code

ST357

166

115422

66

115422

117508

100

AN4-21A
Bolt

Purchased No

113 Each

70.0000

2

2

✓



95

Location

Loc Qty

Loc Code

ST359

70

116786

21

117514

49

117514

AN4-5A
Bolt

Purchased No

113 Each

266.0000

8

8

✓



95

11/06/24

Location

Loc Qty

Loc Code

ST355

200

117508

200

ST356

66

116191

16

116549

50

116191

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-6 Purchased No 113 Each 117.0000 1 1 ✓
Bolts

Location	Loc Qty	Loc Code
ST356	117	
13437	49	
19691	50	
9599	18	

9599

AN5-17A Purchased No 113 Each 118.0000 2 ✓
Bolt

Location	Loc Qty	Loc Code
ST339	118	
117313	18	
117619	50	
117872	50	

117313

AN960JD416 NAS1149D0463J Purchased No 113 Each 0.0000 19 ✓
Washer

AN960JD516 NAS1149D0563J Purchased No 113 Each 0.0000 2 ✓
Washer

117460 117591 11/06/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

AN970-4

Purchased No

113

Each

443.0000

4

4

✓



Washer



JB

Location

Loc Qty

Loc Code

ST342

400

117795

400

ST344

14

115936

14

ST349

29

116900

1

117317

28

117795

D2012-107

Manufactured No

113

Each

21.0000

1

1



Clevis



JB

Location

Loc Qty

Loc Code

WA005

21

66811

21

66811

D2022-101

Manufactured No

113

Each

112.0000

4

4



Spacer



JB

Location

Loc Qty

Loc Code

ST504

112

69532

52

69824

60

69532

D2526

Manufactured No

113

Each

52.0000

2

2



Bushing



JB

11/06/24

Location

Loc Qty

Loc Code

ST016

52

44039

52

44039

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 70832

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

D2748

Manufactured No

113

Each

57.0000

2

2

✓

Clevis

Location

Loc Qty

Loc Code

ST021

57

34511

27

61245

30

34511
6

D2749-1

Manufactured No

113

Each

5.0000

1

1

✓

Strut

Location

Loc Qty

Loc Code

ST513

5

40489

5

40489
1

D2749-7

Manufactured No

113

Each

4.0000

1

1

✓

Strut

Location

Loc Qty

Loc Code

ST514

4

26887

1

45664

3

45664
2

D2814

Manufactured No

113

Each

5.0000

2

2

✓

Strut

Location

Loc Qty

Loc Code

ST265

5

40901

5

40901

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

D3396-3

Manufactured No

113

Each

31.0000

4

4

✓



Spacer



JB

Location

Loc Qty

Loc Code

FG

10

26772

10

ST052

21

66488

21

66488

MS21042L4

Purchased

No

113

Each

5,138.000

4

4

✓



Nut



JB

Location

Loc Qty

Loc Code

ST300

5138

117441

2844

117601

794

117885

1500

117441

MS21042L5

Purchased

No

113

Each

1,042.000

2

2

✓



Nut



JB

11/06/24

Location

Loc Qty

Loc Code

ST300

1042

116105

82

116548

260

117441

500

117591

100

117611

100

116105

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, June 15, 2011 3:58:38 PM

Page 13

Work Order ID: 70832



Parent Item: D206-540-013



Parent Item Name: Heli-Utility-Basket

Start Date: 6/21/2011

Required Date: 6/29/2011

Start Qty: 1.00

Required Qty: 1.00

MS27039-4-11

Purchased

No

113

Each

86.0000

1

1

✓



Screw



JB 11/06/24

Location

Loc Qty

Loc Code

ST292

86

104016

49

3355

37

3355

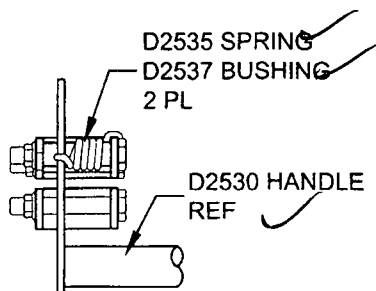
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

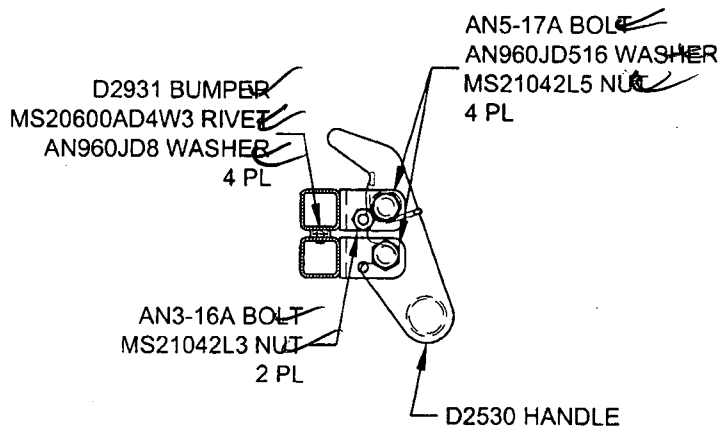
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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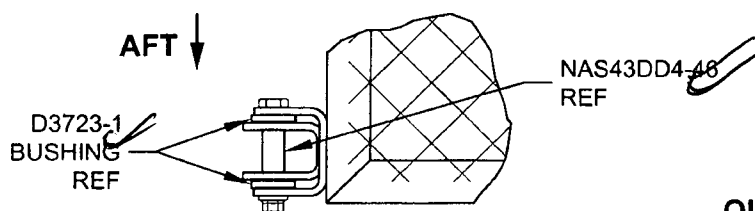
NOTE: Date & initial all entries



SPRING DETAIL



LATCH DETAIL



VIEW H-H: HINGE DETAIL

3 PL

OUTBOARD

BASKET LID
ASSEMBLY

AN4-22A BOLT
AN960JD416 WASHER
AN970-4 WASHER, 2X
MS21042L4 NUT
2 PL

AN4-20A BOLT
AN960JD416 WASHER
D3723-1 BUSHING
NAS43DD4-46
D372301 BUSHING
AN960JD416 WASHER
MS21042L4 NUT
3 PL

D2332-041 PROP
ASSEMBLY AFT
END ONLY

BASKET BASE
ASSEMBLY

PROP ARM & HINGE DETAIL

END VIEW, LOOKING FWD

DESIGN	KE	DART AEROSPACE LTD	
DRAWN	JS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	PH	DRAWING NO. D206-540	REV. J
MFG. APPR.	N/A		SHEET 8 OF 8
APPROVED	MP	TITLE	SCALE
DE APPR.	ML	UTILITY BASKET INSTALLATION	NTS
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#70832

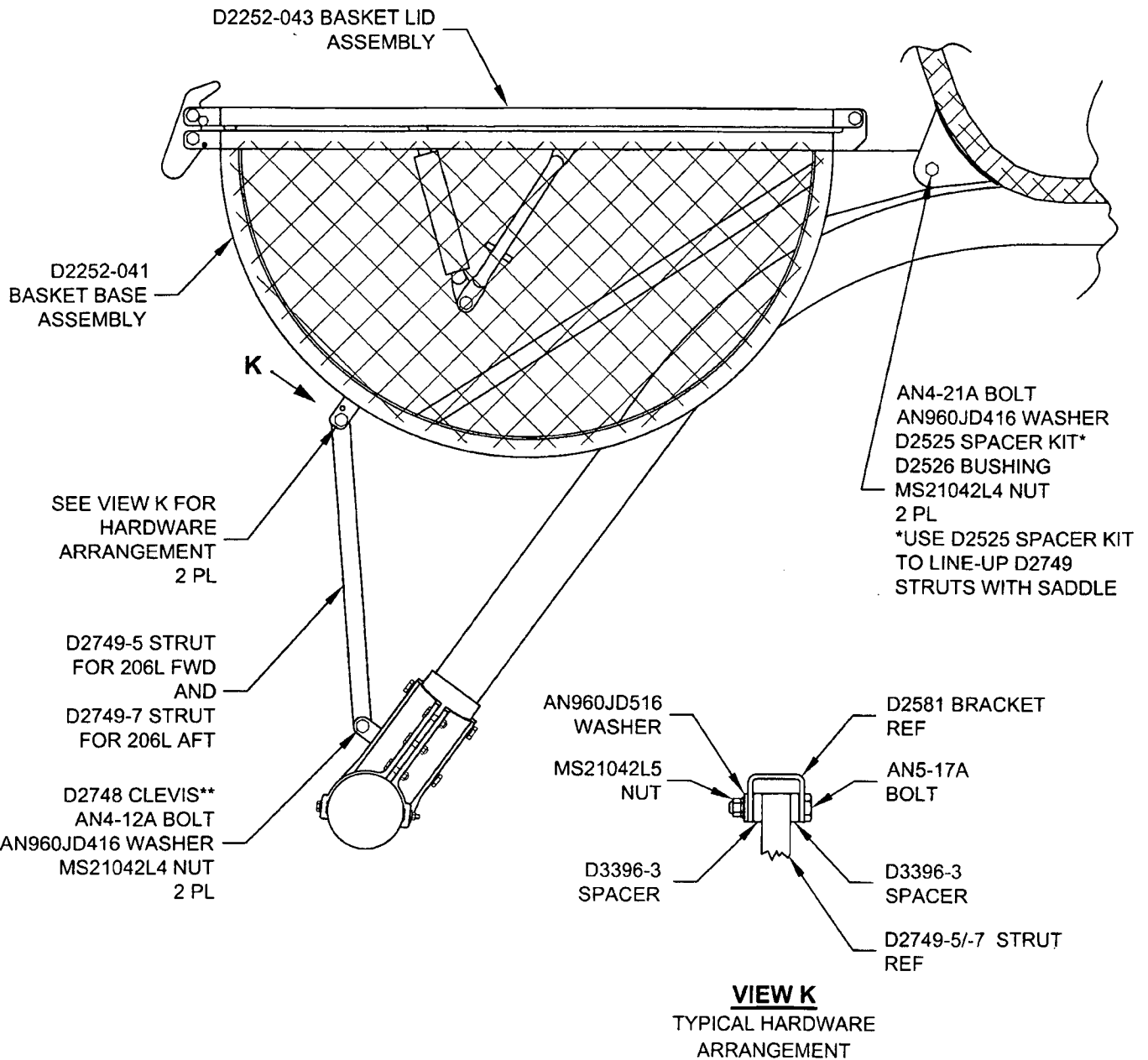
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



VIEW D-D (SECTION E-E SIMILAR)
D206-540-011 (206 L/L1/L3/L4) ONLY

****NOTE:**
REPLACE EXISTING SADDLE WASHER WITH D2748 CLEVIS AND RE-ATTACH USING EXISTING SADDLE HARDWARE

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W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. DSI 9246	REV. A SHEET 1 OF 1
DATE 03.02.06		TITLE QUICK RELEASE KIT	SCALE NTS
A	03.02.06	NEW ISSUE	

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION DRAWING D206-540 REV. H

REF. CANADIAN STC: SH94-5

REF. FAA STC: SR00386NY

PURPOSE: TO ALLOW SUBSTITUTION OF THE BASKET ATTACHMENT BOLTS WITH QUICK RELEASE PINS

THE AN4-12, AN4-12A, & AN4-21A BOLTS MAY BE REPLACED WITH STAINLESS STEEL POSITIVE LOCKING QUICK RELEASE PINS WITH A MINIMUM DOUBLE SHEAR STRENGTH OF 2400 LBS AND 0.25 INCH DIAMETER

BOLT	MIN GRIP	POSSIBLE QUICK RELEASE PIN REPLACEMENT
AN4-12 AN4-12A	1.0"	AVIBANK: BLC4B10S, BLC4TA10S, BLC4R10S, BLC4LA10S MS NUMBER: MS17984C410, MS17985C410, MS17986C410, MS17987C410 REID: BLRS-010, BLBS-010
AN4-21A	1.8"	AVIBANK: BLC4B20S, BLC4TA20S, BLC4R20S, BLC4LA20S MS NUMBER: MS17984C420, MS17985C420, MS17986C420, MS17987C420 REID: BLRS-030, BLBS-030

THE FOLLOWING OPTIONAL KITS ARE AVAILABLE FROM DART TO PROVIDE QUICK RELEASE CAPABILITY:

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		DSI9246-011	QUICK RELEASE KIT, 206 L/L1/L3/L4
	X	DSI9246-013	QUICK RELEASE KIT, 206 A/B
2	3	BLRS-010	QUICK RELEASE PIN (1" GRIP)
2	2	BLRS-030	QUICK RELEASE PIN (1.8" GRIP)

BLRS-010
QUICK RELEASE PIN
(1 PLACE)D2814
STRUT
(REF)**SECTION C-C
OF DRAWING
D206-540 Rev. H
(206A/B ONLY)**BLRS-010
QUICK RELEASE PIN
(2 PLACES)**SECTION A-A, B-B, D-D, E-E
OF DRAWING
D206-540 Rev. H
(TYPICAL SECTION SHOWN)**TO MAKE QUICK RELEASE
PIN PRACTICAL AT THIS
LOCATION, PRC SPACERS
IN PLACE ONCE PROPER
SPACER CONFIGURATION
HAS BEEN IDENTIFIEDBLRS-030
QUICK RELEASE PIN
(2 PLACES)CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO #01-0-01**APPROVED**BY: *[Signature]*
J. BRADLEY (DE #01)DATE: 03.02.06
CERT. NO.: SH94-5
ISSUE NO.: 4**Copyright © 2003 by DART AEROSPACE LTD**

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

AN4-22A BOLT
AN960JD416 WASHER
AN970-4 WASHER, 2X
MS21042L4 NUT

BASKET LID
ASSEMBLY

AN4-24A BOLT
AN960JD416 WASHER
AN970-4 WASHER, 2X
MS21042L4 NUT

D2332-041 PROP
ASSEMBLY AFT
END ONLY

BASKET BASE
ASSEMBLY

FIGURE 2: INSTALLATION OF LID ON BASE

AN4-20A BOLT
AN960JD416 WASHER
AN960JD416 WASHER
MS21042L4 NUT
3 PL

NAS43DD4-46
SPACER

D3723-1
BUSHING

AFT

VIEW F-F

3 PL, SCALE 4X

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 09.02.12
CERT. NO.: SH94-5
ISSUE NO.: 4

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>[Signature]</i>		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	DSI 9448	SHEET 5 OF 5
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HINGE UPGRADE KIT	NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Qty -011	Qty -013	Part No.	Description	REFERENCE ONLY
X		D206-540-011	BASKET INSTL'N - BELL 206L/L1/L3/L4	
	X	D206-540-013	BASKET INSTL'N - BELL 206A/B	
	1	D2012-107	CLEVIS	
	4	D2022-101	SPACER	
2	2	D2249-041	BRACKET	
1		D2252-041	BASKET ASSEMBLY	
1		D2252-043	LID ASSEMBLY	
1	1	D2258-170	PLACARD	
1	1	D2259	PLACARD*	
	1	D2330-041	BASKET ASSEMBLY	
	1	D2330-043	LID ASSEMBLY	
1	1	D2332-041	LID PROP ASSEMBLY	
2	2	D2525	SPACER KIT	
2	2	D2526	BUSHING	
1	1	D2530	HANDLE WELDMENT	
2	2	D2535	SPRING	
2	2	D2537	BUSHING	
2	2	D2748	CLEVIS	
	1	D2749-1	STRUT	
1		D2749-5	STRUT	
1	1	D2749-7	STRUT	
	2	D2814	STRUT	
4	4	D2931	BUMPER	
4	4	D3396-3	SPACER	
6	6	D3723-1	BUSHING	
2	2	AN3-16A	BOLT	
8	8	AN4-5A	BOLT	
	1	AN4-6	BOLT	
	2	AN4-12	BOLT	
2	2	AN4-12A	BOLT	
3	3	AN4-20A	BOLT	
2	2	AN4-21A	BOLT	
2	2	AN4-22A	BOLT	
6	6	AN5-17A	BOLT	
	3	AN320-4	NUT	
	3	AN380-2-2	COTTER PIN	
20	27	AN960JD416	WASHER	36-3
6	6	AN960JD516	WASHER	-4
4	4	AN960JD8	WASHER	
4	5	AN970-4	WASHER	-4
4	4	MS20600AD4W3	RIVET	
2	2	MS21042L3	NUT (OR MS21042-3)	
9	9	MS21042L4	NUT (OR MS21042-4)	-2
6	6	MS21042L5	NUT (OR MS21042-5)	-4
	1	MS27039-4-11	SCREW	
3	3	NAS43DD4-46	SPACER	

*NOTE: Placard D2259 to be installed in cockpit near the airspeed indicator.

DESIGN	KE	DART AEROSPACE LTD	
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